

Date: Tuesday, 07/04/2009 2:19:39 PM
 User: Melanie Fauteux

Process Sheet

TULMAR

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	SHORT D-PAD ASSY
Job Number :	47042		
Estimate Number :	13391		
P.O. Number :		Part Number :	PB674300183
This Issue :	07/04/2009	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	B67-43001 P.12
First Issue :	1/1	Project Number :	N/A
Previous Run :	45072	Drawing Revision :	B1
Written By :		Material :	
Checked & Approved By :	<u>mf 09-04-07</u>	Due Date :	14/04/2009
Comment :	est rev A new issue 08.06.19 EC verified: DD		

12
 12 Um: Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PB6743001185	D-Pad Back Plate
-----	--------------	------------------



Comment: Qty.: 1.0000 Each(s)/Unit Total: 12.0000 Each(s)

D-Pad Back Plate

batch:

B4566 = 4X + 8X SP 09.04.13
 SP 09.04.08

2.0	PB6743001189	D-Pad Face
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 12.0000 Each(s)

D-Pad Face

batch:

B47043 = 4X SP 09.04.13
 SP 09.04.08

3.0	PB6743001193	D-Pad Base
-----	--------------	------------



Comment: Qty.: 1.0000 Each(s)/Unit Total: 12.0000 Each(s)

D-Pad Base

batch:

B44992 = 4X + 8X SP 09.04.13
 SP 09.04.08

4.0	PB6743001339	D-Pad Top
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 12.0000 Each(s)

D-Pad Top

batch:

B41575 = 4X + 8X SP 09.04.13
 SP 09.04.08

5.0	LARGE FAB 1	LARGE FABRICATION RESOURCE 1
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Comment: LARGE FABRICATION RESOURCE 1

1- assemble and weld as per dwg B67-43001 (QSI004)

SP 09.04.08 (4X)
 SP 09.04.13 (8X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 07/04/2009 2:19:39 PM
User: Melanie Fauteux

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SHORT D-PAD ASSY

Job Number: 47042

Part Number: PB674300183

Job Number:



Seq. #: Machine Or Operation: Description :

6.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1
1- grind weld flush only on side of -193

SP 07-04-13 (8x)
SP 09-04-08 (4x)

7.0

QC9

VISUAL WELDING INSPECTION



Comment: VISUAL WELDING INSPECTION



PD 09-04-13 (12)
~~PD 09-04-08 (9)~~

8.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

S 09/04/13 (12)



~~S 09/04/08 (7)~~

9.0

POWDER COATING

POWDER COATING



Comment: POWDER COATING

Powder Coat Green Sandtex (Ref: 4.3.5.8) as per QSI 005 4.3

START TIME: 2:20pm
OVEN TEMPERATURE: 320°F
FINISH TIME: 2:50pm

~~11702391~~ M 18/44



HS 04-09-16 (12)

10.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION



BR 09-04-16 (12)

11.0

PG

PURCHASING



Comment: SEND TO TALMAR FOR FOAM AND FABRIC

C 209/04/17 12.



12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receieve & Inspect for Transit Damage



P 29/4/29 (12)

13.0

QC6

DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK



S 09/05/01 (12)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 07/04/2009 2:19:40 PM
User: Melanie Fauteux

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SHORT D-PAD ASSY

Job Number: 47042

Part Number: PB674300183

Job Number:



Seq. #:

Machine Or Operation:

Description :

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

P2 9/5/01 (12)

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/05/01

Job Completion



ME
09-05-01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

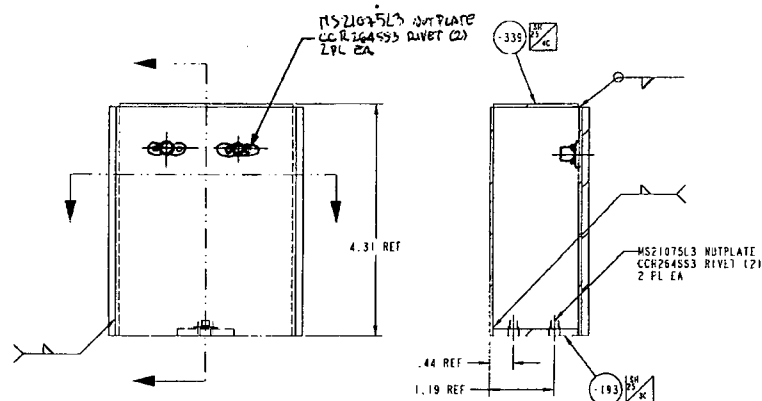
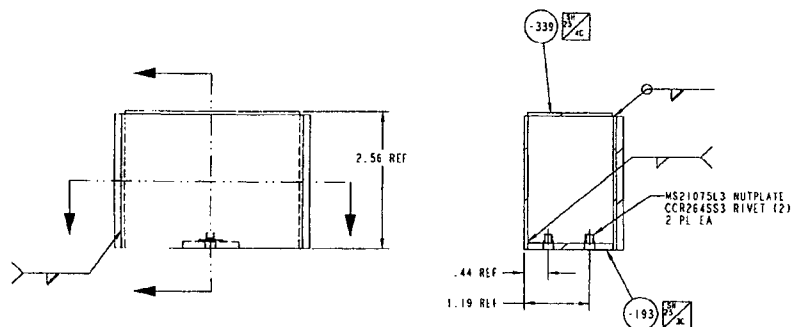
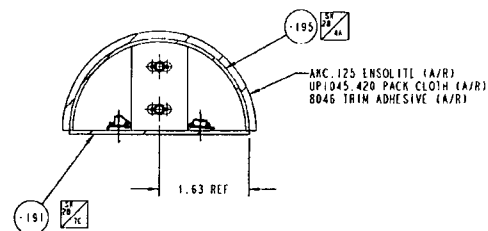
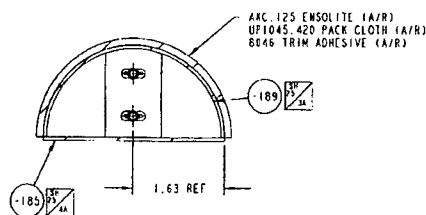
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

RELEASED
4 of 12



⑥ -83 SHORT D-PAD ASSEMBLY
SCALE 1.000

② -85 LONG D-PAD ASSEMBLY
SCALE 1.000

47042

PACKING SLIP

TULMAR

COPY

Packing Slip No.

32416

Ship Date

29-Apr-09

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8 CA
Tel: 613-632-1282
Fax: 613-632-2030
MID : XOTULSAF1123HAW
email: info@tulmar.com

Bill To:

Dart Aerospace

1270 Aberdeen Street

Hawkesbury, ON K6A 1K7. Canada

Ship to:

Dart Aerospace

1270 Aberdeen Street

Buyer=Chantal Lavoie

Tel: 613-632-9577

Hawkesbury, ON K6A 1K7. Canada

Order number	Sales order date	Account number	Account manager
23138	17-Apr-09	CDART100	Barney Bangs
PO number	Ship Via	PPD/COL	
PO00008578	Pick-Up		
Item No.	Quantity ordered	UOM	Qty Shipped/Returned
Description			Quantity on back order

8421-101

12

EA

12

Dart Blade Fold Kit - Pad #2/

Drawing No: (Ref B67-43001-83 Rev B1)

DWG Rev: NR

Lot No: BATCH0000000006 Qty: 12

S 02/05/09

Shipper

[Signature]

Date:

APR 29 2009

Certificate of Conformance

☐ Not Applicable

☐ See Certification Enclosed

I hereby certify that the items listed hereon have been inspected and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file and can be made available upon request.

If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector

[Signature]

Date:

APR 29 2009



J. ENNIS FABRICS LTD.

Wholesale Distributor of Textiles and Supplies

October 9, 2008

Fax To: Tulmar Safety Systems

Fax: 613-632-2030

Attention: Sandra Nadeau

Fax From: Sharon James

**EDMONTON
HEAD OFFICE**

12122 - 68 Street
Edmonton, AB T5B 1R1
Canada
Phone: (780) 474-5721

Certificate of Conformance

Re: PO 14881-00 for Oxford 7 Black

The goods shipped on P/O 14881-00 are as per sampled goods. Specification as follows:
As per mill documentation:

Oxford is in compliance with the following standards:

Width: Product is 58 Inches Wide.

Roll Size: Average Roll Length is 75 Yards.

Weight: Product Weight is 6.79 Ounces per Sq.Yd. /Product Weight is 10.94 oz per Lin.Yd

Content: 100% Nylon

Coating: Product has a Polyurethane Coating (approximately 0.65 oz/ Sq.Yd. (18.5g/sq.yd.))

Denier: Yarn is 420 Denier.

Thread Count: Construction is 62 x 38 Threads per Square Inch

Protective Finish: Product is Water Repellent.

Hydro Resist: AATCC 127 (Suter): Average 800 mm

Manufacture Date: 08/06/08

Lot Number: 35896

Sincerely,
J. Ennis Fabrics Ltd.

S James

Sharon James
Product Development

CALGARY

2nd Floor, 337 - 17 Avenue SW
Calgary, AB T2S 0A5
Canada

VANCOUVER

13911 Bridgeport Road
Richmond, BC V6V 1J6
Canada

MONTREAL

9280 boulevard du Golf
Anjou, QC H1J 3A1
Canada

English: 1-800-66-ENNIS

Fax: (780) 479-6135
www.jennisfabrics.com

Français: 1-888-66-ENNIS

755 # 1495/14

OCT. 9. 2008 1:09PM

J ENNIS FABRICS LTD

NO. 355

P. 2